FINNISH SOCIETY FOR RHEUMATOLOGY

SPECIFICATION OF TRAVELLING EXPENSES

Name			Date of birth			
Occupation/post			Citizenship			
Email address			Telephone/work	(Telephone/home	
Account holder				1		
IBAN-account			SWIFT / BIC			
Home address						
Purpose of the trip and date						
Specify the different stages of the trip in chronological order: *Point of departure and arrival and vehicle used. If you are applying kilometer allowance, state the kilometres and allowance per kilometer (0.53 €/km 2023) Original receipts (hotel, parking etc) needed as attachements. Date Started at - Stages No. of Daily Total						
	Ended at			travelling days	allowance per day	
TOTAL PAYMENT EUR						
Place and date			Signature			
			Approved by			

Kindly sign and return as a PDF file to: rahastonhoitaja@reumatologinenyhdistys.fi